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|--|-----------------|---|-------------|--------------------------|------------|------------|--------------|-------------|
|  Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States | | Invoice | | Page 1 of 1 | | | | |
| Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929 | | Invoice Number 1004897393 | | Date 11Mar2008 | | | | |
| | | Invoice contact Cindy Ferrio | | | | | | |
| | | Phone: 989-496-7728 Fax: 989-496-6299 | | | | | | |
| Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States | | Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States | | | | | | |
| Payment Terms 30 days due net Up to 10Apr2008 without deduction | | | | | | | | |
| Shipping Weight (net/gross) <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">Net Weight</td> <td style="text-align: center;">90.7 KG</td> <td style="text-align: center;">Gross Weight</td> <td style="text-align: center;">123.0 KG</td> </tr> </table> | | | | | Net Weight | 90.7 KG | Gross Weight | 123.0 KG |
| Net Weight | 90.7 KG | Gross Weight | 123.0 KG | | | | | |
| Goods Description | Quantity | Price | Unit | Amount | | | | |
| Delivery number: 8605231974 Issue date: 11Mar2008 Delivery terms: CIP PPAL FOB ORIGIN | | | | | | | | |
| Sales order: 4261456 Purchase order no: 40031 from 04Mar2008 | | | | | | | | |
| 2354926 SILASTIC(R) LS-2860 FLUROSILICONE RUBBER, 453.5 KG (1000 LB) Box | | | | | | | | |
| Batch: 0005134403 | | | | | | | | |
| | 200 lbs | 26.38 USD | 1 lbs | 5276.00 | | | | |
| Customer Material: 6007029 | | | | | | | | |
| Total Payable (USD) | | | | 5276.00 | | | | |
|  | | | | | | | | |
| Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance. | | | | | | | | |
| DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED. | | Total Payable Currency | | | | | | |
| SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1 | | 5276.00 USD | | | | | | |
| We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof. | | | | | | | | |

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| DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819 | | Delivery Note Page 1 of 2 | |
| Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121 | | Delivery Number 8605231974 Issue Date 11Mar2008 Shipment Reference Route Kendallville to Ohio, Id Delivery Date 12Mar2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers 22989820 DowCorning 1-888-335-1331 ChemTree 1-800-424-9300 | |
| Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 | | Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819 | |
| Goods Description | | Quantity | Net Weight |
| Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207 | | Gross Weight | |
| Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Wednesday from 07:00-15:00 Sales Order Number: 4261456 Standard Order from 05Mar2008 Purchase Order Number: 40031 from 04Mar2008 Delivery Number: 8605231974 | | | |
|   | | | |
| RECEIVING HOURS 7 AM - 3 PM | | | |
| RUBBER COMPS UNVULCANIZED 171800 CL/60 2354926 SILASTIC(R) LS-2860 FLUROSILICONE RUBBER, 453.5 KG (1000 LB) Box Item total: 90.7 kg = 200.0 lbs Customer Material: 6007029 Batch: 0005134403 200 lbs 90.7 KG 98.0 KG Expiration Date: 05Feb2011 200.00 lbs in shipping unit 7631119 (PAL) | | | |

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|---|---|---|------------|---|
| DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819 | | Delivery Note Delivery Number 8605231974 Issue Date 11Mar2008 Shipment Reference Route Kendallville to Ohio, 1d Delivery Date 12Mar2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300 | | Page 1 of 2 |
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|  122-1006099 6 <small>Unless otherwise agreed to in writing, other applicable regulations, receipt of freight only and the terms and conditions of USF 100 Pulse Term and 100 Pulse apply to all shipments.</small> | | | | |



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO.
(330)549-2917

| ORIG | DEST | TYPE | PIC | BILLER |
|------|------|------|-----|--------|
| FW | YT | P | TWR | |

CONSIGNEE
LEXINGTON CONNECTOR SEALS 68148
1510 RIDGE RD
VIENNA OH 444739704

PHONE (616) 395-5000 DUNS 00-777-3724 (HMIES)
SHIPPER BOL NO. 8605231974 PRO NUMBER 122-1006099 6 WE12
PO NUMBER 40031 DATE 03/11/08

DELIVERY RECEIPT
1
COD AMOUNT



BILL CHARGES TO
DDW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

SHIPPER
DDW CORNING STI MIDWEST 8054
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

| | | | | | |
|--|--------------------|---|---------------|---------------------|--------------|
| INBOUND TRAILER 546391 | ROUTE NO. 038N1 | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
| PIECES 1 | H/M | DESCRIPTION UNVULCANIZED RBR 1.71800 | CLASS 60.0 | WEIGHT (LBS) 271 | PPD/COL |
| <p>SK</p> <p>***** THANK YOU FOR USING USF HOLLAND *****</p> <p>ASK ABOUT OUR EXPEDITED SERVICE *****</p> <p>TOTALS</p> <p>INV #: 22989820</p> | | | | | |

| | | | | | | | |
|-----------|----------------|----------|-----------|-----------------|--------------------|----------|-------------------|
| APPT. | REQUESTED DATE | TIME | SVC. CODE | INSIDE DELIVERY | APPOINTMENT/NOTIFY | LIFTGATE | SORTY SEGREGATING |
| DATE 3-12 | TRAILER/BAY | PIECES 1 | INITIALS | | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS | | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME: Denise H. Moore DRIVER: W. H. H.
SIGNATURE: Denise H. Moore DATE DEL'D: 3-12-08

OPER 1000 08073.5